

Package 3 Timeline: Inspections, Inspection Reports, NOCI Form

| Action | | Due Date |
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| 1 | Pre-Rulemaking Comment Period | June 7 – July 6, 2018 |
| 2 | Pre-Rulemaking Activity | June 14, 2018 SMGB Mtg. |
| 3 | Prepare staff report outlining need for the proposed regulatory change. | September 7, 2018 |
| 4 | Prepare NOPRA, ISOR, form 399 (economic impact) and initial proposed language. | September 7, 2018 |
| 5 | Present initial rulemaking package to SMGB. | September 13, 2018 SMGB Mtg. |
| 6 | Submit initial package to OAL. | September 18, 2018 |
| 7a | Initiate 45-day public comment period. | September 28, 2018 |
| 7b | Post required documents to website & distribute Public Notice. | September 28, 2018 |
| 8 | Close of 45-day public comment period. | November 12, 2018 |
| 9 | Public comment hearing (If Requested by Public). | None |
| 10 | Post revised proposed language to website/distribute 15-day Public Notice. | April 10, 2019 |
| 11 | Summarize, categorize, and respond to public comments. | April 15, 2019 |
| 12 | 15-day comment period complete | April 25, 2019 |
| 13 | Finalize rulemaking packages. | May 1, 2019 |
| 14 | Package day: submit packages to board for review. | May 2, 2019 |
| 15 | Present final package 3 and 4a to SMGB for adoption at board meeting. | May 9, 2019 |
| 16 | Update language and forms to reflect final changes from DMR. | May 30, 2019 |
| 17 | Post revised language and forms to website for additional 15-day public comment. | May 31, 2019 |
| 18 | 15-day comment period complete | June 18, 2019 |
| 19 | Submit final rulemaking package to OAL for 30 business days. | June 21, 2019 |
| 20 | Review of final package. Adjust if needed. OAL files with Secretary of State. | August 5, 2019 |
| 21 | Secretary of State chapters new regulations. Amended Regulation Effective. | January 1, 2020 |
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